

BILL NO. R-73-04-14

RESOLUTION NO. R- 22-73

A RESOLUTION transferring certain funds from Police Services Personal to various accounts in the Police Budget.

WHEREAS, the newly created Division of Emergency Medical Services needs certain requested funds for a 50% federal reimbursement to purchase the following equipment and services: training, \$2,000; uniform allowance, \$5,200; communications equipment, \$32,984; life support equipment, \$10,000; and for ambulance vans (4), \$60,000; and

WHEREAS, there are sufficient funds in the unappropriated and unexpended balance of the 1973 Police Services Personal Budget.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the  
following account:

Account No. 71-111 Police Service Personal, to the  
following accounts:

Account No. 71-726	Other Equipment	\$42,984
Account No. 71-230	Instruction	2,000
Account No. 71-54	Clothing Allowance	5,200
Account No. 71-722	Motor Equipment	60,000

William T. Finga  
Councilman

## Councilman

APPROVED AS TO FORM  
AND LEGALITY.

~~ASSOCIATE CITY ATTORNEY~~

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~Pass~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	ABSENT	to-wit:
BURNS	<u>✓</u>					
HINGA	<u>✓</u>					
KRAUS	<u>✓</u>					
MOSES	<u>✓</u>					
NUCKOLS	<u>✓</u>					
SCHMIDT, D.	<u>✓</u>					
SCHMIDT, V.	<u>✓</u>					
STIER	<u>✓</u>					
TALARICO	<u>✓</u>					

DATE: 4-24-73

Charles W. Mestermann  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-22-73 on the 24th day of April, 1973.

ATTEST: (SEAL)

Charles W. Mestermann  
CITY CLERK

Winfred C. May Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Mestermann  
CITY CLERK

Approved and signed by me this 25th day of April, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Don A. Leland Jr.  
MAYOR

**TRANSFER AND EMERGENCY APPROPRIATION REQUEST**

Date April 9, 1973

TO THE CITY CONTROLLER:

The BOARD OF SAFETY  
(Department)

## RESOLUTION

RESOLUTION  
requests that an ~~approximate~~<sup>approximate</sup> budget be prepared and submitted to the City Council authorizing the transfer of \$ 110,184 from

**Account No.** 71-111 **Title** Police Service Personal **to**

**Account No.** 71-726 **Title** Other Equipment **\$42,984 .**

**Instruction** 2,000

71-54 Clothing Allowance 5,200

71-722 Motor Equipment 60,000

The newly created Division of Emergency Medical Services needs the above

requested funds for a 50% federal reimbursement to purchase the following equipment and services: training, \$2,000; uniform allowance, \$5,200; Communications equipment, \$32,984; life support equipment, \$10,000; and for ambulance vans (4), \$60,000.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

*Heff*  
10-30-73  
Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

*Finance*  
B-73-0474

DEPARTMENT REQUESTING ORDINANCE

BOARD OF SAFETY

SYNOPSIS OF ORDINANCE

The Resolution will transfer \$110,184 from the

Police Salaries Account to various Police Line Items for the intent of purchasing

equipment and services to establish the Division of Emergency Medical Services.

The Federal Government will reimburse the City 50% of the expenditures.

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EFFECT OF PASSAGE

Permit purchases of equipment and services as well as  
taking advantage of Federal Grant.

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EFFECT OF NON-PASSAGE

Division of Emergency Services will not be operating  
since equipment is mandatory.

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MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$110,184 from excessive  
appropriations in Police Services Personal.

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ASSIGNED TO COMMITTEE (J.N.)

## ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	B-73-04-14
ORDINANCE NO.	Q-22-73
REGULAR SESSION	4-10-73
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Yellow</i>
BILL WRITTEN BY	<i>Bob of Depty</i>
DATE INTRODUCED	4-10-73
REFERRED TO SAID STANDING COMMITTEE	<i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	4-24-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
X VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>Ord. of City to City Council Communications</i> FROM
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

*Douglas Street.*

## COUNCILMAN'S VOTE

	YES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: